

**Commonwealth of Kentucky
Natural Resources and Environmental Protection Cabinet
Department for Environmental Protection
Division for Air Quality
803 Schenkel Lane
Frankfort, Kentucky 40601
(502) 573-3382**

**Title V
AIR QUALITY PERMIT
Issued under 401 KAR 52:020**

Permittee Name: Green Tokai Company
Mailing Address: 55 Robert Wright Drive
Brookville, OHIO 45309

Source Name: Same as above
Mailing Address: Same as above

Source Location: 1725 Downing Drive
Maysville Kentucky 41056

Permit Number: V-01-013
Log Number: 53537
Review Type: Title V
Source ID #: 21-161-00035

Regional Office Ashland
County: Mason

Application
Complete Date: June 18, 2001

Issuance Date: March 27, 2002
Expiration Date: March 27, 2007

**John S. Lyons, Director
Division for Air Quality**

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SECTION A - PERMIT AUTHORIZATION

Pursuant to a duly submitted application the Kentucky Division for Air Quality hereby authorizes the operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit has been issued under the provisions of Kentucky Revised Statutes Chapter 224 and regulations promulgated pursuant thereto.

The permittee shall not construct, reconstruct, or modify any affected facilities without first having submitted a complete application and receiving a permit for the planned activity from the permitting authority, except as provided in this permit or in 401 KAR 52:020, Title V Permits.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by this Cabinet or any other federal, state, or local agency.

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SECTION B - AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS**Emission Point: 01: Extrusion Line # 1**

MP1	Adhesive1
MP2	Flocking Adhesive
MP3	Adhesive 2
MP4	Cleaning

MP1

This emission point is for adhesive application. The consumption of material is 0.552 lbs. per hr.

MP2

This emission point is for flocking adhesive application. The consumption of material is 4.07 lbs. per hr.

MP3

This emission point is for flocking adhesive application. The consumption of material is 2.15 lbs. per hr.

MP4

This emission point is for cleaning process. The consumption of material is 0.2812 gal per hr. The 98% cleaning material is recycled. The "PTE" is calculated for 8760 hrs per year.

Control Equipment	None
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Date of construction	December 96
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APPLICABLE REGULATIONS:

- | | | |
|----|---|-----------------------|
| 1. | <u>Operating Limitations :</u> | See Group Requirement |
| 2. | <u>Emission Limitations :</u> | See Group Requirement |
| 3. | <u>Testing Requirements:</u> | See Group Requirement |
| 4. | <u>Specific Monitoring Requirements:</u> | See Group Requirement |
| 5. | <u>Specific Recordkeeping Requirements:</u> | See Group Requirement |
| 6. | <u>Specific Reporting Requirements:</u> | See Group Requirement |
| 7. | <u>Specific Control Equipment Operating Conditions :</u> | See Group Requirement |
| 8. | <u>Alternate Operating Scenarios:</u> | See Group Requirement |

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

Emission Point: 02: Extrusion Line # 2

MP1	Adhesive1
MP2	Adhesive2
MP3	Flocking Adhesive
MP4	Adhesive 3
MP5	Cleaning

MP1

This emission point is for adhesive application. The consumption of material is 0.613 lbs per hr.

MP2

This emission point is for adhesive application. The consumption of material is 0.127 lbs. per hr.

MP3

This emission point is for flocking adhesive application. The consumption of material is 1.81 lbs. per hr.

MP4

This emission point is for adhesive application. The consumption of material is 1.03 lbs per hr.

MP5

This emission point is for cleaning process. The consumption of material is 0.2812 gal per hr. The 98% cleaning material is recycled.

Control Equipment	None
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Date of construction	December 96
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APPLICABLE REGULATIONS:

- | | |
|--|-----------------------|
| 1. <u>Operating Limitations :</u> | See Group Requirement |
| 2. <u>Emission Limitations :</u> | See Group Requirement |
| 3. <u>Testing Requirements :</u> | See Group Requirement |
| 4. <u>Specific Monitoring Requirements :</u> | See Group Requirement |
| 5. <u>Specific Recordkeeping Requirements :</u> | See Group Requirement |
| 6. <u>Specific Reporting Requirements :</u> | See Group Requirement |
| 7. <u>Specific Control Equipment Operating Conditions :</u> | See Group Requirement |
| 8. <u>Alternate Operating Scenarios :</u> | See Group Requirement |

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

Emission Point: 03: Extrusion Line # 3

MP1	Adhesive1
MP2	Flocking Adhesive
MP3	Adhesive 2
MP4	Cleaning

MP1

This emission point is for adhesive application. The consumption of material is 0.859 lbs per hr.

MP2

This emission point is for adhesive application. The consumption of material is 2.21 lbs. per hr.

MP3

This emission point is for flocking adhesive application. The consumption of material is 0.59 lbs. per hr.

MP4

This emission point is for cleaning process. The consumption of material is 0.2812 gal per hr. The 98% cleaning material is recycled.

Control Equipment	None
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Date of construction	July 97
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APPLICABLE REGULATIONS:

- | | | |
|----|---|-----------------------|
| 1. | <u>Operating Limitations :</u> | See Group Requirement |
| 2. | <u>Emission Limitations :</u> | See Group Requirement |
| 3. | <u>Testing Requirements:</u> | See Group Requirement |
| 4. | <u>Specific Monitoring Requirements:</u> | See Group Requirement |
| 5. | <u>Specific Recordkeeping Requirements:</u> | See Group Requirement |
| 6. | <u>Specific Reporting Requirements:</u> | See Group Requirement |
| 7. | <u>Specific Control Equipment Operating Conditions :</u> | See Group Requirement |
| 8. | <u>Alternate Operating Scenarios:</u> | See Group Requirement |

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)Emission Point: **04:** **Extrusion Line # 4**

MP1	Adhesive1
MP2	Adhesive2
MP3	Flocking Adhesive
MP4	Adhesive 3
MP5	Cleaning

MP1

This emission point is for adhesive application. The consumption of material is 0.552 lbs per hr.

MP2

This emission point is for adhesive application. The consumption of material is 1.76 lbs. per hr.

MP3

This emission point is for flocking adhesive application. The consumption of material is 1.66 lbs. per hr.

MP4

This emission point is for adhesive application. The consumption of material is 0.127 lbs per hr.

MP5

This emission point is for cleaning process. The consumption of material is 0.2812 gal per hr. The 98% cleaning material is recycled.

Control Equipment	None
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Date of construction	May 98
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APPLICABLE REGULATIONS:

- | | |
|---|-----------------------|
| 1. <u>Operating Limitations:</u> | See Group Requirement |
| 2. <u>Emission Limitations:</u> | See Group Requirement |
| 3. <u>Testing Requirements:</u> | See Group Requirement |
| 4. <u>Specific Monitoring Requirements:</u> | See Group Requirement |
| 5. <u>Specific Recordkeeping Requirements:</u> | See Group Requirement |
| 6. <u>Specific Reporting Requirements:</u> | See Group Requirement |
| 7. <u>Specific Control Equipment Operating Conditions:</u> | See Group Requirement |
| 8. <u>Alternate Operating Scenarios:</u> | See Group Requirement |

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)Emission Point: **05:** **Extrusion Line # 5****MP1 Adhesive**
MP2 Cleaning**MP1**

This emission point is for adhesive application. The consumption of material is 0.123 lbs. per hr.

MP2

This emission point is for cleaning process. The consumption of material is 0.0132 gal per hr. The 98% cleaning material is recycled.

Control Equipment None

Date of construction January 99

APPLICABLE REGULATIONS:

- | | | |
|----|---|-----------------------|
| 1. | <u>Operating Limitations :</u> | See Group Requirement |
| 2. | <u>Emission Limitations :</u> | See Group Requirement |
| 3. | <u>Testing Requirements:</u> | See Group Requirement |
| 4. | <u>Specific Monitoring Requirements:</u> | See Group Requirement |
| 5. | <u>Specific Recordkeeping Requirements:</u> | See Group Requirement |
| 6. | <u>Specific Reporting Requirements:</u> | See Group Requirement |
| 7. | <u>Specific Control Equipment Operating Conditions :</u> | See Group Requirement |
| 8. | <u>Alternate Operating Scenarios:</u> | See Group Requirement |

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**Group Requirements**

Emission Points 01, 02, 03, 04, and 05

1. Operating Limitations:

The usage rate of materials used in all affected facilities shall be limited so as not to exceed the emission limitations in the section B(2) below.

2. Emission Limitations:

The source has accepted VOC emission 90 tons per year to preclude 401 KAR 50:012. The actual VOC shall not exceed 90 tons per year. This annual limitation shall not be exceeded during any consecutive twelve months period for the entire source.

Compliance Demonstration Method:

Monthly VOC / HAP emission = \sum [Monthly usage of each coating, solvent, thinner diluent, or any other VOC/HAP containing material in pounds or gallons per month] x [VOC/HAP fraction] x [appropriate conversion factor (if usage is in gallons) for gallons to pounds for each coating, solvent thinner, diluent, or any other VOC/HAP containing material used]

3. Testing Requirements:

See Section D

4. Specific Monitoring Requirements:

See Section D

5. Specific Record Keeping Requirements:

The permittee shall keep calendar month records of the usage of base coats, clear coats, solvents and clean up solvents or any other VOC/ HAP containing material. At the end of each month volatile organic compound (VOC) and hazardous air pollutants (HAPs) emissions shall be calculated and recorded. These records shall be summarized and tons per month VOC/HAP emissions calculated and recorded. Tons per VOC/HAP per 12 months shall be recorded. The recorded tons per 12 months shall be a 12 months rolling total representing the most recent year.

In addition, those records shall comply with VOC/HAP emissions limitations listed in this permit for each conditional major limitation. These records, as well as purchase orders and invoices for all VOC/HAP containing materials, shall be made available for inspection upon request by duly authorized representatives of the Division for Air Quality.

SECTION B - AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**6. Specific Reporting Requirements**

Reports shall be certified by a responsible official, and delivered or postmarked to the Division's Ashland Regional Office by January 30th and July 30th of each year. The certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the documents are true, accurate, and complete. The semi-annual reports shall include the following:

1. Any deviations from requirements in Section B.
2. The VOC emission calculation for each month.
3. The individual HAP emission calculation for each month.
4. The combined HAPs emission calculation for each month.
5. The rolling 12 month total for VOC during each month.
6. The rolling 12 month total of individual HAP's for each month.
7. The rolling 12 month total of combined HAP's for each month.

7. **Specific Control Equipment Operating Conditions:** None

8. **Alternate Operating Scenarios:** None.

SECTION C - INSIGNIFICANT ACTIVITIES

The following listed activities have been determined to be insignificant activities for this source pursuant to 401 KAR 52:020, Section 6. While these activities are designated as insignificant the permittee must comply with the applicable regulation and some minimal level of periodic monitoring may be necessary.

<u>Description</u>	<u>Generally Applicable Regulation</u>
1. Finishing Operations	NA

SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS

1. As required by Section 1b of the material incorporated by reference in 401 KAR 52:020, Section 10; compliance with annual emissions and processing limitations contained in this permit, shall be based on emissions and processing rates for any twelve (12) consecutive months
2. Testing shall be conducted at such times as may be required by the cabinet in accordance with the Regulations 401 KAR 59:005 Section 2(2) and KAR 50:045 Section 4.
3. The source has accepted VOC emission 90 tons per year to preclude 401 KAR 50:012. The actual VOC shall not exceed 90 tons per year. This annual limitation shall not be exceeded during any consecutive twelve months period for the entire source.

SECTION E - SOURCE CONTROL EQUIPMENT REQUIREMENTS

1. Pursuant to 401 KAR 50:055, Section 2(5), at all times, including periods of startup, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the division which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS

1. When continuing compliance is demonstrated by periodic testing or instrumental monitoring, the permittee shall compile records of required monitoring information that include:
 - a. Date, place as defined in this permit, and time of sampling or measurements.
 - b. Analyses performance dates;
 - c. Company or entity that performed analyses;
 - d. Analytical techniques or methods used;
 - e. Analyses results; and
 - f. Operating conditions during time of sampling or measurement.[Material incorporated by reference by 401 KAR 52:020, Section 1b (IV)1]
2. Records of all required monitoring data and support information, including calibrations, maintenance records, and original strip chart recordings, and copies of all reports required by the Division for Air Quality, shall be retained by the permittee for a period of five years and shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality. [Material incorporated by reference by 401 KAR 52:020, Sections 1b(IV) 2 and 1a(8)]
3. In accordance with the requirements of 401 KAR 52:020 Section 3(1)h the permittee shall allow authorized representatives of the Cabinet to perform the following during reasonable times:
 - a. Enter upon the premises to inspect any facility, equipment (including air pollution control equipment), practice, or operation;
 - b. To access and copy any records required by the permit;
 - c. Inspect, at reasonable times, any facilities, equipment (including monitoring and pollution control equipment), practices, or operations required by the permit. Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency.
 - d. Sample or monitor, at reasonable times, substances or parameters to assure compliance with the permit or any applicable requirements.
 - e. Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency.
4. No person shall obstruct, hamper, or interfere with any Cabinet employee or authorized representative while in the process of carrying out official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.
5. Summary reports of any monitoring required by this permit, shall be submitted to the Regional Office listed on the front of this permit at least every six (6) months during the life of this permit, unless otherwise stated in this permit. For emission units that were still under construction or which had not commenced operation at the end of the 6-month period covered by the report and are subject to monitoring requirements in this permit, the report shall indicate that no monitoring was performed during the previous six months because the emission unit was not in operation.
[Material incorporated by reference by 401 KAR 52:020, Section 1b (V)1.]

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

6. The semi-annual reports are due prior to January 30th and July 30th of each year. All reports shall be certified by a responsible official pursuant to 401 KAR 52:020 Section 23. All deviations from permit requirements shall be clearly identified in the reports.
7. In accordance with the provisions of 401 KAR 50:055, Section 1 the owner or operator shall notify the Regional Office listed on the front of this permit concerning startups, shutdowns, or malfunctions as follows:
 - a. When emissions during any planned shutdowns and ensuing startups will exceed the standards notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
 - b. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards notification shall be made as promptly as possible by telephone (or other electronic media) and shall cause written notice upon request.
8. The owner or operator shall report emission related exceedances from permit requirements including those attributed to upset conditions (other than emission exceedances covered by Section F.7. above) to the Regional Office listed on the front of this permit within 30 days. Other deviations from permit requirements shall be included in the semiannual report required by Section F.6. [Material incorporated by reference by 401 KAR 52:020, Section 1b V 3, 4.]
9. Pursuant to 401 KAR 52:020, Permits, Section 21, the permittee shall certify compliance with the terms and conditions contained in this permit, by completing and returning a Compliance Certification Form (DEP 7007CC) (or an alternative approved by the regional office) to the Regional Office listed on the front of this permit and the U.S. EPA in accordance with the following requirements:
 - a. Identification of the term or condition;
 - b. Compliance status of each term or condition of the permit;
 - c. Whether compliance was continuous or intermittent;
 - d. The method used for determining the compliance status for the source, currently and over the reporting period, and
 - e. For an emissions unit that was still under construction or which has not commenced operation at the end of the 12-month period covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

- f. The certification shall be postmarked by January 30th of each year. Annual compliance certifications should be mailed to the following addresses:

**Division for Air Quality
Ashland Regional Office
P. O. Box # 1507
3700 13th Street
Ashland, KY 41105**

**U.S. EPA Region IV
Air Enforcement Branch
Atlanta Federal Center
61 Forsyth St.
Atlanta, GA 30303-8960**

**Division for Air Quality
Central Files
803 Schenkel Lane
Frankfort, KY 40601**

10. In accordance with 401 KAR 52:020, Section 22, the permittee shall provide the division with all information necessary to determine its subject emissions within thirty (30) days of the date the KYEIS emission survey is mailed to the permittee.
11. Pursuant to Section VII.3 of the policy manual of the Division for Air Quality as referenced in 401 KAR 50:016, Section 1(1), results of performance test(s) required by the permit shall be submitted to the division by the source or its representative within forty-five days after the completion of the fieldwork.

SECTION G - GENERAL PROVISIONS

(a) General Compliance Requirements

1. The permittee shall comply with all conditions of this permit. Noncompliance shall be a violation of 401 KAR 52:020 and of the Clean Air Act and is grounds for enforcement action including termination, revocation and reissuance, revision or denial of a permit. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 3]
2. The filing of a request by the permittee for any permit revision, revocation, reissuance, or termination, or of a notification of a planned change or anticipated noncompliance, shall not stay any permit condition. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 6]
3. This permit may be revised, revoked, reopened and reissued, or terminated for cause in accordance with 401 KAR 52:020, Section 19. The permit will be reopened for cause and revised accordingly under the following circumstances:
 - a. If additional requirements become applicable to the source and the remaining permit term is three (3) years or longer. In this case, the reopening shall be completed no later than eighteen (18) months after promulgation of the applicable requirement. A reopening shall not be required if compliance with the applicable requirement is not required until after the date on which the permit is due to expire, unless this permit or any of its terms and conditions have been extended pursuant to 401 KAR 52:020, Section 12;
 - b. The Cabinet or the U. S. EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements;
 - c. The Cabinet or the U. S. EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit;

Proceedings to reopen and reissue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Reopenings shall be made as expeditiously as practicable. Reopenings shall not be initiated before a notice of intent to reopen is provided to the source by the division, at least thirty (30) days in advance of the date the permit is to be reopened, except that the division may provide a shorter time period in the case of an emergency.

3. The permittee shall furnish information upon requested by the cabinet to determine if cause exists for modifying, revoking and reissuing, or terminating the permit; or compliance with the permit. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 7,8]
4. The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such facts or corrected information to the permitting authority. [Material incorporated by reference by 401 KAR 52:020, Section 7(1)]

SECTION G - GENERAL PROVISIONS (CONTINUED)

6. Any condition or portion of this permit which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 14]
7. The permittee shall not use as a defense in an enforcement action the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 4]
8. Except for requirements identified in this permit as state-origin requirements, all terms and conditions shall be enforceable by the United States Environmental Protection Agency and citizens of the United States. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 15)b]
9. This permit shall be subject to suspension if the permittee fails to pay all emissions fees within 90 days after the date of notice as specified in 401 KAR 50:038, Section 3(6). [Material incorporated by reference by 401 KAR 52:020, Section 1a, 10]
10. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance. [401 KAR 52:020, Section 11(3)(b)]
11. This permit does not convey property rights or exclusive privileges. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 9]
12. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Kentucky Cabinet for Natural Resources and Environmental Protection or any other federal, state, or local agency.
13. Nothing in this permit shall alter or affect the authority of U.S. EPA to obtain information pursuant to Federal Statute 42 USC 7414, Inspections, monitoring, and entry. [401 KAR 52:020, Section 11(3)(d)].
14. Nothing in this permit shall alter or affect the authority of U.S. EPA to impose emergency orders pursuant to Federal Statute 42 USC 7603, Emergency orders. [401 KAR 52:020, Section 11(3)(a)]
15. Permit Shield - A permit shield shall not protect the owner or operator from enforcement actions for violating an applicable requirement prior to or at the time of permit issuance. Compliance with the conditions of a permit shall be considered compliance with:
 - (a) Applicable requirements that are included and specifically identified in the permit and
 - (b) Non-applicable requirements expressly identified in this permit.
16. All previously issued construction and operating permits are hereby subsumed into this permit.

SECTION G - GENERAL PROVISIONS (CONTINUED)

(b) Permit Expiration and Reapplication Requirements

1. This permit shall remain in effect for a fixed term of five (5) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the division at least six months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the division. [401 KAR 52:020, Section 12]
2. The authority to operate granted shall cease to apply if the source fails to submit additional information requested by the division after the completeness determination has been made on any application, by whatever deadline the division sets. [401 KAR 52:030 Section 8(2)]

(c) Permit Revisions

1. A minor permit revision procedure may be used for permit revisions involving the use of economic incentive, marketable permit, emission trading, and other similar approaches, to the extent that these minor permit revision procedures are explicitly provided for in the SIP or in applicable requirements and meet the relevant requirements of 401 KAR 52:020, Section 14(2).
2. This permit is not transferable by the permittee. Future owners and operators shall obtain a new permit from the Division for Air Quality. The new permit may be processed as an administrative amendment if no other change in this permit is necessary, and provided that a written agreement containing a specific date for transfer of permit responsibility coverage and liability between the current and new permittee has been submitted to the permitting authority within ten (10) days following the transfer.

(d) Construction, Start-Up, and Initial Compliance Demonstration Requirements

None

(e) Acid Rain Program Requirements

1. If an applicable requirement of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act) is more stringent than an applicable requirement promulgated pursuant to Federal Statute 42 USC 7651 through 7651o (Title IV of the Act), both provisions shall apply, and both shall be state and federally enforceable.

SECTION G - GENERAL PROVISIONS (CONTINUED)

(f) Emergency Provisions

1. Pursuant to 401 KAR 52:020 Section 24(1), an emergency shall constitute an affirmative defense to an action brought for the noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or relevant evidence that:
 - a. An emergency occurred and the permittee can identify the cause of the emergency;
 - b. The permitted facility was at the time being properly operated;
 - c. During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
 - d. The permittee notified the Division as promptly as possible and submitted written notice of the emergency to the Division within two (2) working days of the time when emission limitations were exceeded due to the emergency. The notice shall include a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
 - e. This requirement does not relieve the source from other local, state or federal notification requirements.
2. Emergency conditions listed in General Condition (f)1 above are in addition to any emergency or upset provision(s) contained in an applicable requirement. [401 KAR 52:020, Section 24(3)]
3. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof. [401 KAR 52:020, Section 24(2)]

(g) Risk Management Provisions

1. The permittee shall comply with all applicable requirements of 401 KAR Chapter 68, Chemical Accident Prevention, which incorporates by reference 40 CFR Part 68, Risk Management Plan provisions. If required, the permittee shall comply with the Risk Management Program and submit a Risk Management Plan to:

RMP Reporting Center
P.O. Box 3346
Merrifield, VA, 22116-3346

2. If requested, submit additional relevant information to the division or the U.S. EPA.

SECTION G - GENERAL PROVISIONS (CONTINUED)

(h) Ozone depleting substances

1. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR 82, Subpart F, except as provided for Motor Vehicle Air Conditioners (MVACs) in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal shall comply with the required practices contained in 40 CFR 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances shall comply with the standards for recycling and recovery equipment contained in 40 CFR 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances shall be certified by an approved technician certification program pursuant to 40 CFR 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances (as defined at 40 CFR 82.152) shall comply with the recordkeeping requirements pursuant to 40 CFR 82.166
 - e. Persons owning commercial or industrial process refrigeration equipment shall comply with the leak repair requirements pursuant to 40 CFR 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant shall keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
2. If the permittee performs service on motor (fleet) vehicle air conditioners containing ozone-depleting substances, the source shall comply with all applicable requirements as specified in 40 CFR 82, Subpart B, Servicing of Motor Vehicle Air Conditioners.

SECTION H - ALTERNATE OPERATING SCENARIOS

None

SECTION I - COMPLIANCE SCHEDULE

None